

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - February 2010

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Brown</b>	2/8/2010	Regular Board Meeting	2/25/2010	\$ 100.00	\$ -	\$ -
<b>Total</b>				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Gilliam</b>	2/8/2010	Regular Board Meeting	2/25/2010	100.00	-	-
<b>Total</b>				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Healey</b>	2/8/2010	Regular Board Meeting	2/25/2010	\$ 100.00	\$ -	\$ -
<b>Total</b>				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Marx</b>	1/11/2010	Regular Board Meeting	2/11/2010	\$ 100.00	\$ -	\$ -
	1/12/2010	SGA Annual Planning Meeting	2/11/2010	100.00		
	1/14/2010	RWA Meeting	2/11/2010	100.00		
	1/26/2010	SJWD Executive Committee Meeting	2/11/2010	100.00	\$ -	\$ -
<b>Total</b>				<b>\$ 400.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>	2/8/2010	Regular Board Meeting	2/25/2010	\$ 100.00	\$ -	\$ -
<b>Total</b>				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>

Board of Directors  
Expense Reimbursement Summary  
*Monthly Activity - February 2010*

**February 2010 RECAP**

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Brown	February	1	February	\$ 100.00	\$ -	\$ -
Healey	February	1	February	100.00	-	-
Gilliam	February	1	February	100.00	-	-
Marx	January	4	February	400.00	-	-
Sarkovich	February	<u>1</u>	February	<u>100.00</u>	-	-
<b>TOTAL</b>		<b>8</b>		<b>\$ 800.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Brown	2	\$ 200.00	\$ -	\$ -
Healey	2	200.00	-	-
Gilliam	2	200.00	-	-
Marx	4	400.00	-	-
Sarkovich	<u>2</u>	<u>200.00</u>	-	-
<b>TOTAL</b>	<b>12</b>	<b>\$ 1,200.00</b>	<b>\$ -</b>	<b>\$ -</b>